AMENDMENT OF SOLICITATI	ON OF CONTRAC	2T 1. Contract		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase			. (If applicable)	
01	2004SEP14	SEE SCHEDUL	E			
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S0				
TACOM WARREN		DCMA HUNTSVILLE				
AMSTA-AQ-AHPC		BUILDING 4505, S	SUITE 301			
SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000		MARTIN ROAD REDSTONE ARSENAL	. AT. 35898-0001			
HTTP://CONTRACTING.TACOM.ARMY.MIL			.,			
EMAIL: GHARAGOS@TACOM.ARMY.MIL		SCD :	B PAS NONE	ADP	РТ но0338	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and			nt Of Solicitation		
CUMMINS ENGINE COMPANY AFTERMARKET	,,,	L				
4155 QUEST WAY			OD Datal (Ca	T4 11)		
MEMPHIS, TN. 38115-5017			9B. Dated (See	e Item 11)		
		[2	10A. Modifica	tion Of Contrac	ct/Order No.	
		<u> L</u>	DAAE07-99-D	- 1727/0038		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		10B. Dated (S			
Code OB8S3 Facility Code			2004AUG05	ce rem 13)		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS (OF SOLICITATION	NS		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specifi	ied for receipt of O	ffers		
is extended, is not extended.		•	•			
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes reference to t	the solicitation and	this amendment	, and is received prior to the	
12. Accounting And Appropriation Data (If rec	quired) Payment will be	e made by Electronic F	unds Transfer			
NO CHANGE TO OBLIGATION DATA						
	ITEM ONLY APPLIES T	O MODIFICATIONS OF	CONTRACTS/OR	DERS		
KIND MOD CODE: 7		act/Order No. As Describe				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The C	hanges Set Fort	h In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T		9	es (such as changes	in paying office	, appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and return	1	copies to the Iss	suing Office.	
14. Description Of Amendment/Modification (Organized by UCF section	headings, including solicit	tation/contract subj	ect matter wher	re feasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or 10A,	as heretofore chang	ged, remains und	changed and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name And T	Title Of Contracting	Officer (Type of	or print)	
		ELLEN DENNIS	.ARMY.MIL (586)5			
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
(Signature of person authorized to sign)	-	By(Signate	/SIGNED/ ure of Contracting	Officer)	2004SEP14	
NSN 7540-01-152-8070		30-105-02	ure or contracting t		FORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-99-D-A727/0038

MOD/AMD 01

Page 2 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

SECTION A - SUPPLEMENTAL INFORMATION

CONTRACT DAAE07-99-D-A727, DELIVERY ORDER 0038, MODIFICATION 01

DELIVERY ORDER FOR PUMP, FUEL METERING, NSN 2910-01-432-0373

PRIOR NET VALUE OF DELIVER ORDER: \$37,969.75

TOTAL THIS ACTION: \$ 0.00

NEW DELIVERY ORDER VALUE: \$37,969.75

a. This is a unilateral modification issued to clarify the place of performance and Government inspection/acceptance sites applicable to this order. CLIN 0001AA now specifies that the place of performance and inspection point is Cummins Engine Company Aftermarket in Memphis, TN and the place of packaging and acceptance point is St. Clair Packaging in Marysville, MI.

b. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-A727/0038 MOD/AMD 01

Page 3 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	65	EA	\$ 584.15000	\$ 37,969.75
	NOUN: PUMP, FUEL, METERING PRON: EH4Y6238EH PRON AMD: 02 ACRN: AA AMS CD: 060015				
	NSN: 2910-01-432-0373 PART NR: 3088368RX				
	THESE PUMPS ARE TO BE REMANUFACTURED ITEMS WITH THE GOVERNMENT PROVIDING CORE.				
	SHOULD THE GOVERNMENT FAIL TO PROVIDE ADEQUATE CORE, EACH PUMP IS SUBJECT TO AN ADDITIONAL CORE CHARGE OF \$200.00.				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	The place of performance and the Government inspection point for this Delivery Order is as follows:				
	Cummins Engine Company Aftermarket 4155 Quest Way Memphis, TN 38115				
	Government source inspection is limited to kind, count and condition per the attached provision entitled Inspection and Acceptance - Count and Condition.				
	The place of packaging and the Government acceptance point for this Delivery Order is as follows:				
	St. Clair Packaging 2121 Busha Highway Marysville, MI 48040				
	(End of narrative E001)				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-A727/0038 MOD/AMD 01

Page 4 of 4

Name of Offeror or Contractor: CUMMINS ENGINE COMPANY AFTERMARKET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4167T605 SW3227 J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 65 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(SW3227) DEF DIST DEPOT RED RIVER				
	RECEIVING BLDG 499				
	10TH STREET AND K AVENUE TEXARKANA TX 75507-5000				
	TEXARRANA TX /550/-5000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-A727/0038				
	DELIVERY ACCELERATION IS AUTHORIZED AND PARTIAL				
	SHIPMENTS ARE ENCOURAGED PROVIDED THERE WILL BE NO ADDITIONAL COST TO THE GOVERNMENT.				
	(End of narrative F001)				